

SEC. 8102. Notwithstanding any other provision in this Act, the total amount appropriated in this Act is hereby reduced by \$262,000,000, to reduce cost growth in travel, to be distributed as follows:

“Operation and Maintenance, Army”, \$21,000,000;  
 “Operation and Maintenance, Navy”, \$14,000,000;  
 “Operation and Maintenance, Marine Corps”, \$4,000,000;  
 “Operation and Maintenance, Air Force”, \$180,000,000;  
 “Operation and Maintenance, Defense-wide”, \$20,000,000;  
 “Operation and Maintenance, Army Reserve”, \$4,000,000;  
 “Operation and Maintenance, Navy Reserve”, \$2,000,000;  
 “Operation and Maintenance, Air Force Reserve”,  
 \$5,000,000;  
 “Operation and Maintenance, Army National Guard”,  
 \$6,000,000; and  
 “Operation and Maintenance, Air National Guard”,  
 \$6,000,000.

SEC. 8103. During the current fiscal year, refunds attributable to the use of the Government travel card, refunds attributable to the use of the Government Purchase Card and refunds attributable to official Government travel arranged by Government Contracted Travel Management Centers may be credited to operation and maintenance accounts of the Department of Defense which are current when the refunds are received.

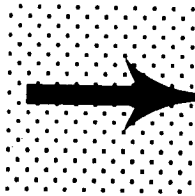
SEC. 8104. (a) REGISTERING FINANCIAL MANAGEMENT INFORMATION TECHNOLOGY SYSTEMS WITH DOD CHIEF INFORMATION OFFICER.—None of the funds appropriated in this Act may be used for a mission critical or mission essential financial management information technology system (including a system funded by the defense working capital fund) that is not registered with the Chief Information Officer of the Department of Defense. A system shall be considered to be registered with that officer upon the furnishing to that officer of notice of the system, together with such information concerning the system as the Secretary of Defense may prescribe. A financial management information technology system shall be considered a mission critical or mission essential information technology system as defined by the Under Secretary of Defense (Comptroller).

(b) CERTIFICATIONS AS TO COMPLIANCE WITH FINANCIAL MANAGEMENT MODERNIZATION PLAN.—(1) During the current fiscal year, a financial management major automated information system may not receive Milestone I approval, Milestone II approval, or Milestone III approval, or their equivalent, within the Department of Defense until the Under Secretary of Defense (Comptroller) certifies, with respect to that milestone, that the system is being developed in accordance with the Department's Financial Management Modernization Plan. The Under Secretary of Defense (Comptroller) may require additional certifications, as appropriate, with respect to any such system.

(2) The Chief Information Officer shall provide the congressional defense committees timely notification of certifications under paragraph (1).

(c) DEFINITIONS.—For purposes of this section:

(1) The term “Chief Information Officer” means the senior official of the Department of Defense designated by the Secretary of Defense pursuant to section 3506 of title 44, United States Code.



Notification.